

<b>PURCHASE REQUEST</b>		1. Date of request 21 April 93	2. Delivery required by 31 March 94	3. Purchase request number 330/01027/93-01	
INSTRUCTIONS - ORIGINAL AND 8 COPIES					
4A. Authorized Approving Official or Designee (DIAM 44-2)		5A. Funds are certified available and have been committed			
Signature <u>Director</u> <u>JOHN T. BERBRICH, Office for S &amp; TI</u> Type Name Date		Accounting classif		5B. Amount 130,000 \$170,000.00	
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1)		5C. Name and signature of Certifying Official			
Signature		Signature			
Type Name Date		Type Name Date			
6. Element POC/COTR		Telephone No.		Office Symbol	
				SG1J DTI-S	
7A. Ship To: Director DIA Washington, D.C. 20340-6150		7B. Mark for: (DTI-S:)		SG1J	
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit	Price	Estimated Amount
	RELEASE OF FUNDS FOR EXTERNAL ANALYSIS Sole Source with SAIC for foreign data assessment and support (phenomenological) <i>170K OIM memos are withdrawn and replaced by 130K of RDT&amp;G memos</i>				\$170,000.00 130,000
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____				8B. Total \$130,000 \$170,000.00	
10. Action Office if External to DIA: _____ Interservice Support Agreement No: _____				Other: _____ External POC: _____	
11. Justification/Remarks Funds for this effort are provided by This request permits evaluation/exploitation of new foreign data. It is a modification to existing line items in the existing over-all phenomenological effort (PR 330/026Z/92). <i>the continuation of the existing RDT contract to provide.</i>					
12A. Requisition Number/Other		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO			
12B. Logistics Branch Action Officer/Phone No. Date		DTI-3D GC OC-4 DPS-2 OC-5 DTI-2B DTI-2B OC-2 DPP-1			
12C. Method <input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) AAP OXXX SADPO ACA		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No	
12D. Received By: (Signature)		14A. Action Assigned To: Contract Specialist:		14B. Date	

15. OBLIGATION RECORD										AMOUNT OF COMMITMENT					\$				
DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS		DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS	

## 16. Summary Data for CRRB/SADPO Actions:

Purpose:

Historical Summary:

Intelligence Question/Objective:

## 17. List of Enclosures:

- 1 Procurement Package Access List
- 2 Uniform Contract Format (over \$25K)
- 3 Statement of Work/Specifications
- Sole Source Justification
- 4 Justification for other than full and open competition
- Emergency Justification
- 5 Services Questionnaire
- 6 Certification of Data Base
- 7 Government Independent Cost Estimate
- Economic Analysis/Cost Comparison Analysis (DIAR 45-8) \$50K+
- 8 DD 254, Security Classification Specification
- 9 DD 1423, Contract Data Requirements List with Data Item Description (DD Form 1684)
- Technical Evaluation Criteria
- Technical Evaluation Plan
- Logistical Support Plan (DIAR 25-4)
- 10 Other(s)

Contractor's  
Evaluation Report